

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60381
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486868
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	THE EARLY SHOW	10/24/2012-10/26/2012	. . W T F . .	30	3	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	125.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	08:53:30 AM		MSTV120530H	30	125.00				
10/25/2012	Th	08:21:26 AM		MSTV120530H	30	125.00				
10/26/2012	Fr	08:21:49 AM		MSTV120530H	30	125.00				
3	CBS 11 NEWS AT 6P	10/25/2012-10/25/2012	. . . T . . .	30	1	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:14:05 PM		MSTV120530H	30	1,260.00				
5	CBS 11 NEWS AT 10P	10/28/2012-10/28/2012 S	30	1	1,980.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . . S	1	1,980.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	10:25:21 PM		MSTV120530H	30	1,980.00				
6	CBS 11 NEWS AT 10P	10/24/2012-10/25/2012	. . W T . . .	30	2	1,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T . . .	2	1,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	10:31:41 PM		MSTV120530H	30	1,700.00				
10/25/2012	Th	10:33:09 PM		MSTV120530H	30	1,700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60381
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486868
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
8	CBS 11 NEWS AT 6P	10/24/2012-10/30/2012S.	30	1	405.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S.	1	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa				30				Credit	
9	CBS NEWS SUNDAY MORNING	10/24/2012-10/30/2012S	30	1	650.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		.....S	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	08:09:44 AM		MSTV120530H	30	650.00				
12	CSI: CRIME SCENE INVESTIGATION	10/24/2012-10/30/2012	..W....	30	1	5,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		..W....	1	5,400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:34:26 PM		MSTV120530H	30	5,400.00				
13	PERSON OF INTEREST	10/24/2012-10/30/2012	...T...	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		...T...	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:50:02 PM		MSTV120530H	30	4,500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KTVT-TV
P.O. BOX 730457
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: MARK SHELTON(193405)
1050 Forest Park Blvd Ste 200
Fort Worth, TX 76110-1100

Account Exec: VALERIE BONNEY
Office: KTVT-TV
Contract Num: 1071-60381
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1071-486868
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 3

PAY BY 11/27/2012
Net 30 days

In Account With: EPPSTEIN GROUP INC.(172185)
4055 INTERNATIONAL PLAZA
SUITE 520
FORT WORTH, TX 76109
ATTN:Accounts Payable

Product Desc: 10/24-10/30

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
14	60 MINUTES SUNDAY		10/24/2012-10/30/2012		.....S		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:38:11 PM		MSTV120530H	30	3,000.00				
15	THE MENTALIST		10/24/2012-10/30/2012		.....S		30	1	5,850.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	09:35:32 PM		MSTV120530H	30	5,850.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		12		26,415.00		3,962.25	22,452.75	0.00	0.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV 817-451-1111	Gross Billing	26,415.00
	Trade Value	0.00
	Agency Commission	3,962.25
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	22,452.75

Warranty - We warrant the above broadcasts were made according to the official station log.